

AO 133 (Rev. 06/09) Bill of Costs

UNITED STATES DISTRICT COURT

for the

Western District of Texas

Atser Research Technologies, Inc.

v.

Raba-Kistner Consultants, Inc. et al.

Case No.: 5:07-cv-00093-HLH

BILL OF COSTS

Judgment having been entered in the above entitled action on 08/27/2009 against Plaintiff, Atser Research,
Date
 the Clerk is requested to tax the following as costs:

Fees of the Clerk	\$ _____
Fees for service of summons and subpoena	_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case	<u>22,535.71</u>
Fees and disbursements for printing	_____
Fees for witnesses (<i>itemize on page two</i>)	<u>240.00</u>
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case.	<u>11,914.03</u>
Docket fees under 28 U.S.C. 1923	_____
Costs as shown on Mandate of Court of Appeals	_____
Compensation of court-appointed experts	_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828	_____
Other costs (<i>please itemize</i>)	_____
TOTAL	\$ <u>34,689.74</u>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: John P. MoranName of Attorney: John P. Moran (D.C. Bar # 375888) Holland & Knight LLPFor: Defendants, Raba-Kistner Consultants Inc. et al.Date: 11/30/2009*Name of Claiming Party*

Taxation of Costs

Costs are taxed in the amount of _____ and included in the judgment.

By: _____

*Clerk of Court**Deputy Clerk**Date*

UNITED STATES DISTRICT COURT

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)

NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
Frank Yuan, Hutto, Texas	1	40.00					\$40.00
Nader F. Mir, San Jose, California	1	40.00					\$40.00
Woodward Vogt, Houston, Texas	2	80.00					\$80.00
Joseph Farrell, El Paso, Texas	1	40.00					\$40.00
Russell Mangum	1	40.00					\$40.00
							\$0.00
					TOTAL		\$240.00

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

See also Section 1920 of Title 28, which reads in part as follows:

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

The Federal Rules of Civil Procedure contain the following provisions:**RULE 54(d)(1)****Costs Other than Attorneys' Fees.**

Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 1 day's notice. On motion served within the next 5 days, the court may review the clerk's action

RULE 6**(d) Additional Time After Certain Kinds of Service.**

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

RULE 58(e)**Cost or Fee Awards:**

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

**COST EXPENDITURES INCURRED BY
DEFENDANTS RABA-KISTNER INFRASTRUCTURE, INC. ET AL.**

Cost of Deposition Transcripts:

Date of Invoice	Invoice No.	Deponent/Deposition Date	Cost of Transcript
11/06/07	90642	Frank Yuan - 10/26/07	208.74
12/21/07	91056	Frank Yuan - 12/07/07	428.97
12/14/07	90959	Gary Raba - 12/06/07	774.83
02/25/08	91542	Woodward Vogt - 2/19/08	524.70
02/08/08	91426	Robert Stevens - 1/31/08	335.95
02/08/08	91428	Michael Lipinski - 01/31/08	185.97
02/08/08	91430	Carol Loban - 01/31/08	151.53
02/28/08	91586	Carey Richard Murphy - 2/26/08	1,620.25
02/28/08	91588	Kenneth Fults - 2/25/08	1,380.28
03/03/08	346828	Nader F. Mir - 2/19/08	926.45
07/11/09	135897	Charles Birkner - 4/24/09	1,967.21
04/29/09	95248	Joseph Farrell, II - 04/23/09	236.70
07/30/09	12037727	Monelle McKay - 6/30/09	882.40
07/28/09	373017	Russell Mangum - 7/22/09	607.86
08/04/09	135740	Eric Fiterman - 7/24/09	170.81
08/04/09	96174	Carey Richard Murphy - 7/27/09	1,113.80
08/06/09	135983	Elias Eldahdah - 7/2/09	1,816.05
08/10/09	96253	Woodward Vogt - 7/28/09	444.65
08/28/09	135981	Heather Aguilar - 6/24/09	852.75
08/31/09	1203363	Stewart Dewitt - 7/29/08	838.95
08/31/09	1203363	Tim Weight - 7/29/08	186.30
08/31/09	12038282	Michael Miller - 7/28/09	572.50
08/31/09	12038282	Dennis Glascock - 7/28/09	851.50
09/02/09	136322	Robert Bledsoe - 7/14/09	1,619.84
09/02/09	136325	Fred Martinez - 7/15/09	1,956.29
09/04/09	135985	Kenneth Fults - 7/7/09	1,148.08
		TOTAL	21,803.36

Cost of Hearing Transcript:

Date of Invoice	Invoice No.	Hearing	Cost of Transcript
09/18/09	VG308	Markman Hearing before the Hon. Harry L. Hudspeth - 3/6/08	732.35

Costs for Defendants' Document Productions to Plaintiff:

Date of Invoice	Invoice No.	Service Provided	Production Cost
07/13/07	55782	Imaging/OCR	120.02
07/30/07	59690	Imaging/OCR, Bate Labeling	72.83
09/11/07	61484	Imaging/OCR	199.40
02/29/08	384538	Imaging/OCR	35.29
02/29/08	386484	Imaging/OCR	169.55
07/31/08	417793	Imaging/OCR	234.30
08/07/08	418882	Imaging/OCR	108.84
05/05/09	5193824	Imaging/OCR, Bates Labeling	431.89
06/01/09	5194329	Imaging/OCR	32.92
06/18/09	5194716	Imaging/OCR, Bates/Confidential Labeling	6,008.03
06/19/09	20090631	Info Tech's Document Production	3,073.87
07/10/09	5195113	Imaging/OCR	29.04
07/20/09	5195276	Bates Labeling	357.91
07/22/09	5195339	Imaging/OCR	44.98
07/22/09	5195376	Imaging/OCR	995.16
		TOTAL	11,914.03

Costs for Witness Fees:

Deponent/Deposition Date	Witness Fee
Frank Yuan - 12/07/07	40.00
Nader F. Mir - 2/19/08	40.00
Woodward Vogt - 2/19/08	40.00
Joseph Farrell - 04/23/09	40.00
Russell Mangum - 7/22/09	40.00
Woodward Vogt - 7/28/09	40.00
TOTAL	240.00

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John P. Moran
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 2099 Pennsylvania Ave. N.W., Suite 100
 Washington, DC 20006

INVOICE

INVOICE NO.	DATE	JOB NUMBER
90642	11/06/2007	01-27015
JOB DATE	REPORTER(S)	CASE NUMBER
10/26/2007	TRASLI	SA-07-CA-93-
CASE CAPTION		
Atser Research Tech., Inc. Vs. Raba-Kistner Infrastructure		
TERMS		
Due upon receipt		

1 COPY OF THE VIDEOTAPED TRANSCRIPT OF:
 Frank Yuan

208.74

TOTAL DUE >>>>

208.74

TAX ID NO. : 74-2175895

(202) 828-1848

Please detach bottom portion and return with payment.

John P. Moran
 HOLLAND & KNIGHT, L.L.P.
 2099 Pennsylvania Ave. N.W., Suite 100
 Washington, DC 20006

Invoice No. : 90642
 Date : 11/06/2007
TOTAL DUE : 208.74

Job No. : 01-27015
 Case No. : SA-07-CA-93-XR
 Atser Research Tech., Inc. Vs. Raba-

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Houston, TX 77027

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
91056	12/21/2007	01-27320
JOB DATE	REPORTER(S)	CASE NUMBER
12/07/2007	CHAPTA	SA-07-CA-93-
CASE CAPTION		
Atser Research Tech., Inc. Vs. Raba-Kistner Infrastructure		
TERMS		
Due upon receipt		

1032667-1

John P. Moran
HOLLAND & KNIGHT, L.L.P.
2099 Pennsylvania Ave. N.W., Suite 100
Washington, DC 20006

1 CERTIFIED COPY OF TRANSCRIPT OF:
Frank Yuan

428.97

TOTAL DUE >>>>

428.97

ENTERED
JAN 07 2008
A/P - ADM

RECEIVED-A/P
JAN 03 2008
Initials _____

RECEIVED-A/P

JAN 03 2008

Initials _____

110594-00001
Jan 12-28-07

TAX ID NO. : 74-2175895

(202) 828-1848

Please detach bottom portion and return with payment.

John P. Moran
HOLLAND & KNIGHT, L.L.P.
2099 Pennsylvania Ave. N.W., Suite 100
Washington, DC 20006

Invoice No.: 91056
Date : 12/21/2007
TOTAL DUE : 428.97

Job No. : 01-27320
Case No. : SA-07-CA-93-XR
Atser Research Tech., Inc. Vs. Raba-

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0002

WORLDWIDE COURT REPORTER

04/10/2008 02:34 FAX 713 572 2009

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Houston, TX 77027

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
90959	12/14/2007	01-27319
JOB DATE	REPORTER(S)	CASE NUMBER
12/06/2007	MARTIO	SA-07-CA-93-
CASE CAPTION		
Atsner Research Tech., Inc. Vs. Raba-Kistner Infrastructure		
TERMS		
Due upon receipt		

Tamara Carmichael
 HOLLAND & KNIGHT, L.L.P.
 195 Broadway, 24th Floor
 New York, NY 10023

1 COPY OF THE TECHNICAL VIDEOTAPED DEPOSITION OF:

Gary W. Raba

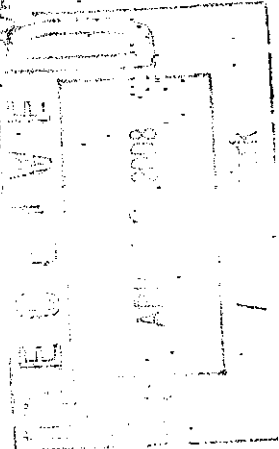
774.83

ENTERED TOTAL DUE >>>>

774.83

APR 17 2008

RECEIVED



CLIENT # 100594-00001

OF

ACCT # 10461-0000

LOC #

SC #

TK #

SEC #

FORM # (212) 513-3563

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Washington, DC 20006

INVOICE

INVOICE NO.	DATE	JOB NUMBER
91542	02/25/2008	01-27811
JOB DATE	REPORTER(S)	CASE NUMBER
02/19/2008	HARDLY	SA-07-CV-093
CASE CAPTION		
Atser Research Technologies, Inc. Vs. Raba-Kistner Infrast		
TERMS		
Due upon receipt		

1 COPY OF THE TECHNICAL DEPOSITION OF:

Woodward L. Vogt
PARKING

TOTAL DUE >>>> 524.70

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APR 02 2008

ACCOUNTS PAYABLE

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APR 16 2008

Jan 3-27-08

003

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Tamara Carmichael
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195 Broadway, 24th Floor
New York, NY 10023

INVOICE

INVOICE NO. 21426	DATE 02/08/2008	JOB NUMBER 01-27597
JOB DATE 01/31/2008	REPORTER(S) WRIGDO	CASE NUMBER SA-07-CV-093-
CASE CAPTION Aiser Research Technologies, Inc. Vs. Raha-Kistner Infrast		
TERMS		
Due upon receipt		

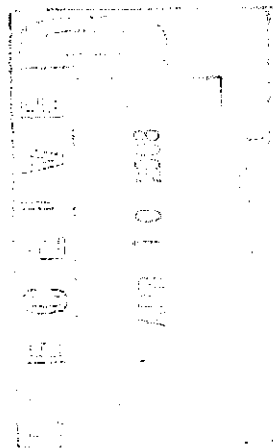
1 COPY OF THE TECHNICAL VIDEOTAPED DEPOSITION OF:

Robert Stevens

ENTERED

APR 17 2008

A/P ADM.



TOTAL DUE: >>>>

\$335.95

335.95

335.95

CLIENT # 100544.00001

or

ACCT # 104610000

LOC #

SC #

TR #

ST #

See appraisal attached

RVP 4/11/08

(212) 513-3563

TAX ID NO.: 74-2175895

Online data link between various court systems with automatic

1032067-1
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004

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Tamara Carmichael
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195 Broadway, 24th Floor
New York, NY 10023

INVOICE

INVOICE NO.	DATE	JOB NUMBER
91428	02/08/2008	01-27598
JOB DATE	REPORTER(S)	CASE NUMBER
01/31/2008	WRIGDO	SA-07-CV-093-
CASE CAPTION		
Atsler Research Technologies, Inc. Vs. Raba-Kistner Infrast		
TERMS		
Due upon receipt		

1 COPY OF THE TECHNICAL VIDEOTAPED DEPOSITION OF:
Michael Lipinski

185.97

185.97

TOTAL DUE >>>>

CLIENT # 10059402281
or
ACCT # 104610000
LOC #
SC #
TK #
SEC #
PCRP #
Approved By: *For 4/10/08*

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
91430	02/08/2008	01-27781
JOB DATE	REPORTER(S)	CASE NUMBER
01/31/2008	WRIGDO	SA-07-CV-093-
CASE CAPTION		
Atser Research Technologies, Inc. Vs. Raba-Kistner Infrast		
TERMS		
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Tamara Carmichael
 HOLLAND & KNIGHT, L.L.P.
 195 Broadway, 24th Floor
 New York, NY 10023

APR 10 2008

1. COPY OF THE TECHNICAL VIDEOTAPE DEPOSITION OF:

Carol Loban

151.53

TOTAL DUE >>>>

151.53

CLIENT # 100594-00001

OF

ACCT #

LOC #

SC #

TK #

SEC #

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APR 10 2008

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John P. Moran

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Washington, DC 20006

INVOICE

INVOICE NO.	DATE	JOB NUMBER
91586	02/28/2008	01-27908
JOB DATE	REPORTER(S)	CASE NUMBER
02/26/2008	LEVADO	SA-07-CV093-
CASE CAPTION		
Atser Research Technologies, Inc. Vs. Raba-Kister		
TERMS		
Due upon receipt		

ORIGINAL & 1 COPY OF THE TECHNICAL DEPOSITION OF:

Carey Richard Murphey, Ph.D.

PARKING

OVERNIGHT DELIVERY

1,570.25
10.00
40.00

TOTAL DUE >>>> 1,620.25

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APR 02 2008

ACCOUNTS PAYABLE

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APR 16 2008

Return to WASH-Accounting

Practice Area Leader

approval is needed

See email attached

110594-00001
Jan

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John P. Moran
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Washington, DC 20006

INVOICE

INVOICE NO.	DATE	JOB NUMBER
91588	02/28/2008	01-27907
JOB DATE	REPORTER(S)	CASE NUMBER
02/25/2008	LEVADO	SA-07-CV093-
CASE CAPTION		
Atser Research Technologies, Inc. Vs. Raba-Kister		
TERMS		
Due upon receipt		

ORIGINAL & 1 COPY OF THE TECHNICAL DEPOSITION OF:

Kenneth W. Fults
PARKING

1,355.28
25.00

TOTAL DUE >>>>

1,380.28

110894.00001

Jun 4-8-08

Practice Area Leader

approval is needed

Return to WASH-Accounting

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APR 10 2008

APR 10 2008

ACCOUNTS PAYABLE

WASH-Accounting

VOUCHER NO.	INVOICE NO.	G/L NO.	DESCRIPTION	AMOUNT
1967940	346828	01104610000000000000000000	110594.00001	926.45
TOTAL				\$926.45

File No. 50217

Los Angeles, CA 90074-0217

1049456-2

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Los Angeles, CA 90074-0217

Tel 800.222.1231 Fax 310.867.2610

Invoice No.	Invoice Date	Job No.
346828	3/3/2008	258580
Job Date	Case No.	
2/21/2008	SA-07CV-093	
Case Name		
Atser Research Technologies v. Raba-Kistner Infrastructure		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

John P. Moran
Holland & Knight
2099 Pennsylvania Avenue, N.W.
Suite 100
Washington, DC, DC 20006

1 CERTIFIED COPY OF TRANSCRIPT OF:

Nader F. Mir

926.45

TOTAL DUE >>>**\$926.45**

"Please note our new Tax ID # 95-3312349."

RECEIVED

APR 02 2008

APR 16 2008

ACCOUNTS PAYABLE

APR 16 2008

APR 16 2008

110594.00001
Apr 3-27-08

Tax ID: 95-3312349

Phone: 202.828.1848 Fax:

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1029198-1

INVOICE

Continental Court Reporters, Inc.
2777 Allen Parkway, Suite 600
Houston, TX 77019-2166
Phone: 713-522-5080 Fax: 713-522-0440

Invoice No.	Invoice Date	Job No.
135897	7/11/2009	55077
Job Date	Case No.	
4/24/2009	SA07CA93H	
Case Name		
Atser Research vs. Raba-Kistner Infrastructure, Inc., et al		
Payment Terms		
Due upon receipt		

John Moran
Holland & Knight
2099 Pennsylvania Avenue, N.W.,
Suite 100
Washington, DC 20006

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Charles C. Birkner

1,967.21

TOTAL DUE >>>**\$1,967.21**

AFTER 8/10/2009 PAY

\$2,085.24

Includes Rough Draft charges

***** THANK YOU! *****

***** www.texasdepos.com *****

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JUL 22 2009

Accounts Payable

ENTERED

JUL 23 2009

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110524.0000
Jim(See attached Email for PGE
and Section Leader's Approval)

Tax ID: 76-0326397

Phone: 202-955-3000 Fax: 202-955-5564

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John Moran
Holland & Knight
2099 Pennsylvania Avenue, N.W.,
Suite 100
Washington, DC 20006

Job No. : 55077 BU ID : 01-
Case No. : SA07CA93H
Case Name : Atser Research vs. Raba-Kistner Infrastructure,
Inc., et al
Invoice No. : 135897 Invoice Date : 7/11/2009
Total Due : \$ 1,967.21
AFTER 8/10/2009 PAY \$2,085.24

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Amount to Charge:

Cardholder's Signature:

HOLLAND & KNIGHT LLP

1032667 Worldwide Court Reporters Inc.

05/13/09

CHECK NO.

1017315

VOUCHER NO.	INVOICE NO.	G/L NO.	DESCRIPTION	AMOUNT
2128687	95248 ✓	01104610000000000000000000	One copy of the videotaped transcript of Atb	236.70
TOTAL				\$236.70

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John P. Moran

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Washington, DC 20006

1032667-1
INVOICE

INVOICE NO.	DATE	JOB NUMBER
95248	04/29/2009	01-31042
JOB DATE	REPORTER(S)	CASE NUMBER
04/23/2009	MARTJO	SA-07-CV-093
CASE CAPTION		
Atser Research Technologies, Inc. Vs. Raba-Kistner Infrast		
TERMS		
Due upon receipt		

1 COPY OF THE VIDEOTAPED TRANSCRIPT OF:
Albert Joseph Farrell, II

236.70

TOTAL DUE >>>>

236.70

Brenda -
C/m # 110594-1
110594-1

~~150450~~

110594-0001
110594-0001
Jm

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MAY 07 2009

ACCOUNTS RECEIVABLE

PTBuen

Legalink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
 (617) 542-0039 Fax (617) 542-2119

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12037727	07/30/2009	1207-81014
JOB DATE	REPORTER(S)	CASE NUMBER
06/30/2009	AVERRE	
CASE CAPTION		
Atser Research Technologies, Inc vs. Raba-Kistner Infrastru		
TERMS		
Immediate, sold Merrill FOB facility		

Benjamin Enerson, Esq
 Holland & Knight, LLP
 10 St. James Avenue
 Boston, MA 02116

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:
 Monelle McKay

882.40

TOTAL DUE >>>>

882.40

*Florida rates apply.

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Benjamin Enerson, Esq
 Holland & Knight, LLP
 10 St. James Avenue
 Boston, MA 02116

Invoice No.: 12037727
 Date : 07/30/2009
 TOTAL DUE : 882.40

Job No. : 1207-81014
 Case No. :
 Atser Research Technologies, Inc vs.

Remit To: Legalink, Inc.
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 Atlanta, GA 30384

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John P. Moran, Esq.
 Holland & Knight, LLP - (DC)
 2099 Pennsylvania Avenue, N.W.
 Ste. 100
 Washington, DC 20006

Invoice No.	Invoice Date	Job No.
373017	7/28/2009	285995
Job Date	Case No.	
7/22/2009	SA-07CV-093	
Case Name		
Atser Research Technologies v. Raba-Kistner Infrastructure		
Payment Terms		
Net 30; Interest @ 1.5%/mo after 30 days		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Russell W. Mangum, Ph.D.

607.86

TOTAL DUE >>> \$607.86

(-) Payments/Credits: 607.86

(+) Finance Charges/Debits: 0.00

(=) New Balance: **0.00**

Tax ID: 95-3312349

Phone: 202-955-3000 Fax:

Please detach bottom portion and return with payment.

John P. Moran, Esq.
 Holland & Knight, LLP - (DC)
 2099 Pennsylvania Avenue, N.W.
 Ste. 100
 Washington, DC 20006

Job No. : 285995 BU ID : BCR - OC
 Case No. : SA-07CV-093
 Case Name : Atser Research Technologies v. Raba-Kistner
 Infrastructure
 Invoice No. : 373017 Invoice Date : 7/28/2009
Total Due : \$0.00

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles, CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

HOLLAND & KNIGHT LLP

1037264 Ace-Federal Reporters, Inc.

09/08/09

CHECK NO.

1029867

VOUCHER NO.	INVOICE NO.	G/L NO.	DESCRIPTION	AMOUNT
2166114	135740 ✓	01104610000000000000000000	135740. 5 day delivery-Certified Transcript	170.81
TOTAL				170.81

616 H Street Northwest

Washington, DC 20001

1037264-3
new loc.**INVOICE**

Ace-Federal Reporters, Inc.
616 H Street, N.W.
Suite 550
Washington, DC 20001
Phone:202-347-3700 Fax:202-737-3638

Invoice No.	Invoice Date	Job No.
135740	8/4/2009	28622
Job Date	Case No.	
7/24/2009		
Case Name		
Atser Research Technologies, Inc. v. Raba-Kistner Infrastructure, Inc.		
Payment Terms		
Due upon receipt		

Mr. John P. Moran, Esq.
Holland & Knight
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Suite 100
Washington, DC 20006-6801

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		0.00	0.00
		0.00	0.00
		20.00	20.00
		14.95	14.95
			0.86

TOTAL DUE >>>**\$170.81**

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\$173.36

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 Washington, DC 20006

INVOICE

INVOICE NO.	DATE	JOB NUMBER
96174	08/04/2009	01-31846
JOB DATE	REPORTER(S)	CASE NUMBER
07/27/2009	BURKMA	SA-07-CV-093-
CASE CAPTION		
Atser Research Technologies, Inc. Vs. Raba-Kistner Infrast		
TERMS		
Due upon receipt		

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 Carey Richard Murphey

1,113.80

TOTAL DUE >>>>

1,113.80

TAX ID NO. : 74-2175895

(202) 828-1848

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 Washington, DC 20006

Invoice No.: 96174
 Date : 08/04/2009
TOTAL DUE : 1,113.80

Job No. : 01-31846
 Case No. : SA-07-CV-093-XR
 Atser Research Technologies, Inc. Vs

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Houston, TX 77027

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Houston, TX 77019-2166
Phone: 713-522-5080 Fax: 713-522-0440

1029198-1

Invoice No.	Invoice Date	Job No.
135983	8/6/2009	55742
Job Date	Case No.	
7/2/2009	SA07CA93H	
Case Name		
Atser Research vs. Raba-Kistner Infrastructure, Inc., et al		
Payment Terms		
Due upon receipt		

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Elias Eldahdah

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AFTER 9/5/2009 PAY

1,816.05

\$1,816.05

\$1,925.01

10461

110594 00001

see email attached
Jm

Practice Area Leader
approval is needed
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~~#1000~~ - #2500

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INVOICE

INVOICE NO.	DATE	JOB NUMBER
96253	08/10/2009	01-31844
JOB DATE	REPORTER(S)	CASE NUMBER
07/28/2009	BERRLI	SA-07-CV-093
CASE CAPTION		
Atser Research Technologies, Inc. Vs. Raba-Kistner Infrast		
TERMS		
Due upon receipt		

John P. Moran
 HOLLAND & KNIGHT, L.L.P.
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 Washington, DC 20006

1 COPY OF THE TECHNICAL DEPOSITION OF:
 Woodward L. Vogt

444.65

TOTAL DUE >>>>

444.65

TAX ID NO.: 74-2175895

(202) 828-1848

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 HOLLAND & KNIGHT, L.L.P.
 2099 Pennsylvania Ave. N.W., Suite 100
 Washington, DC 20006

Invoice No.: 96253
 Date : 08/10/2009
TOTAL DUE : 444.65

Job No. : 01-31844
 Case No. : SA-07-CV-093
 Atser Research Technologies, Inc. Vs

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Houston, TX 77027

1029198-1

INVOICE

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Houston, TX 77019-2166
Phone: 713-522-5080 Fax: 713-522-0440

Invoice No.	Invoice Date	Job No.
135981	8/28/2009	55643
Job Date	Case No.	
6/24/2009	SA07CA093H	
Case Name		
Atser Research vs. Raba-Kistner Infrastructure, Inc., et al		
Payment Terms		
Due upon receipt .		

John Moran
Holland & Knight
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Suite 100
Washington, DC 20006

ORIGINAL & ONE CERTIFIED COPY OF THE DEPOSITION OF:

Heather Aguilar

852.75

TOTAL DUE >>> \$852.75

AFTER 9/27/2009 PAY \$903.92

Includes Rough Draft

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Tax ID: 76-0326397

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Suite 100
Washington, DC 20006

Invoice No. : 135981
Invoice Date : 8/28/2009
Total Due : \$ 852.75
AFTER 9/27/2009 PAY \$903.92

*110594
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Houston, TX 77019-2166

Job No. : 55643
BU ID : 01-
Case No. : SA07CA093H
Case Name : Atser Research vs. Raba-Kistner
Infrastructure, Inc., et al

LegalLink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
 (617) 542-0039 Fax (617) 542-2119

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12038363	08/31/2009	1205-81361
JOB DATE	REPORTER(S)	CASE NUMBER
07/29/2009	OWENKE	
CASE CAPTION		
Atser Research Technologies, Inc vs. Raba-Kistner Infrastru		
TERMS		
Immediate, sold Merrill FOB facility		

John Moran
 Holland & Knight
 2099 Pennsylvania Avenue, NW
 Suite 100
 Washington, DC 20006

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 Stewart Dewitt

838.95

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 Tim Weight

186.30

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Invoice No.: 12038363
 Date : 08/31/2009
 TOTAL DUE : 1,025.25

Job No. : 1205-81361
 Case No. :
 Atser Research Technologies, Inc vs.

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LegalLink Boston
 101 Arch Street, 3rd Floor
 Boston, MA 02110
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INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
12038282	08/31/2009	1207-81328
JOB DATE	REPORTER(S)	CASE NUMBER
07/28/2009	GORERE	
CASE CAPTION		
Atser Research Technologies, Inc vs. Raba-Kistner Infrastru		
TERMS		
Immediate, sold Merrill FOB facility		

Thomas M. Johnston, Esq.
 Holland & Knight, LLP
 10 St. James Avenue
 Boston, MA 02116

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 Michael Miller

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 Dennis Glascock

851.50

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 Holland & Knight, LLP
 10 St. James Avenue
 Boston, MA 02116

Invoice No.: 12038282
 Date : 08/31/2009
TOTAL DUE : 1,424.00

Job No. : 1207-81328
 Case No. :
 Atser Research Technologies, Inc vs.

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Invoice No.	Invoice Date	Job No.
136322	9/2/2009	55870
Job Date	Case No.	
7/14/2009	SA07CA093H	
Case Name		
Atser Research vs. Raba-Kistner Infrastructure, Inc., et al		
Payment Terms		
Due upon receipt		

John Moran
Holland & Knight
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Washington, DC 20006

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Robert Bledsoe

1,619.84

TOTAL DUE >>> \$1,619.84

AFTER 10/2/2009 PAY \$1,717.03

****Includes Same-Day Rough Draft****

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Phone: 202-955-3000 Fax: 202-955-5564

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Washington, DC 20006

Job No. : 55870 BU ID : 01-
Case No. : SA07CA093H
Case Name : Atser Research vs. Raba-Kistner Infrastructure,
Inc., et al
Invoice No. : 136322 Invoice Date : 9/2/2009
Total Due : \$ 1,619.84
AFTER 10/2/2009 PAY \$1,717.03

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Amount to Charge: _____

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Houston, TX 77019-2166
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Invoice No.	Invoice Date	Job No.
136325	9/2/2009	55871
Job Date	Case No.	
7/15/2009	SA07CA093H	
Case Name		
Atser Research vs. Raba-Kistner Infrastructure, Inc., et al		
Payment Terms		
Due upon receipt		

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Holland & Knight
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Suite 100
Washington, DC 20006

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Fred Martinez

1,956.29

TOTAL DUE >>> \$1,956.29

AFTER 10/2/2009 PAY \$2,073.67

*** Includes Same-Day Rough Draft and Voluminous Exhibits. ***

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Tax ID: 76-0326397

Phone: 202-955-3000 Fax: 202-955-5564

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Suite 100
Washington, DC 20006

Invoice No. : 136325
Invoice Date : 9/2/2009
Total Due : \$ 1,956.29
AFTER 10/2/2009 PAY \$2,073.67

Remit To: **Continental Court Reporters, Inc.**
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Job No. : 55871
BU ID : 01-
Case No. : SA07CA093H
Case Name : Atser Research vs. Raba-Kistner
Infrastructure, Inc., et al

INVOICE

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Invoice No.	Invoice Date	Job No.
135985	9/4/2009	55796
Job Date	Case No.	
7/7/2009	SA07CA093H	
Case Name		
Atser Research vs. Raba-Kistner Infrastructure, Inc., et al		
Payment Terms		
Due upon receipt		

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 Suite 100
 Washington, DC 20006

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Kenneth W. Fults, P.E.

1,148.08

TOTAL DUE >>> \$1,148.08

AFTER 10/4/2009 PAY \$1,216.96

*** Includes Rough Draft ***

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 Suite 100
 Washington, DC 20006

Job No. : 55796 BU ID : 01-
 Case No. : SA07CA093H
 Case Name : Atser Research vs. Raba-Kistner Infrastructure,
 Inc., et al
 Invoice No. : 135985 Invoice Date : 9/4/2009
Total Due : \$ 1,148.08
 AFTER 10/4/2009 PAY \$1,216.96

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

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Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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SAN ANTONIO, TEXAS 78205

September 18, 2009

Invoice# VG308

Balance: \$.00

Re: ATSER RESEARCH TECH. VS. RABA-KISTNER, ET AL
on 03/06/08 by VICKIE GARZA

Billed: 05/12/08

Invoicing Information

Charge Description

HEARING BEFORE THE HONORABLE HARRY L. HU'DSPETH
IN RE: ATSER RESEARCH TECH VS. RABA-KISTNER, ET AL
TAKEN: 3/6/08 NO: SA:07-CV-00093

151 PAGES @ \$4.85=.....\$732.35

I CERTIFY THAT THE TRANSCRIPT FEES CHARGED & PAGE
FORMAT USED COMPLY WITH THE REQUIREMENTS OF THIS
COURT AND THE JUDICIAL CONFERENCE OF THE UNITED
STATES

THANK YOU, JENNIFER B. FLORES

1.00% per month on unpaid balance

	Sub Total:	732.35
	- Payments/Credits:	732.35
P l e a s e R e m i t - - - >	Total Due:	\$.00

Due Upon Receipt / DELINQUENT in 30 days
A 1% INTEREST WILL BE ADDED TO INV. OVER 30 DAYS

Invoice Number: 10876899
 Matter Number: 10703269
 Invoice Date: June 5, 2008
 Invoice Due Date: July 5, 2008

Carl F. Raba, Jr.
 Raba-Kistner Consultants, Inc.
 P.O. Box 690287
 12821 West Golden Lane
 San Antonio, TX 778249-2232

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
P.O. Box 184
San Antonio, Texas 78291-0184
(210) 224-5575

Tax Identification Number
 74-1201087

Requesting Attorney: Dean V. Fleming

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED through May 31, 2008 as follows:

Atser Research Technologies v. Raba-Kistner, et
 al

EXPENSES & SERVICES:

E101S	Copy	22.95	
E107	Delivery services/messengers	53.40	
E107S	Delivery services/messengers	8.83	
E116	Trial transcripts	848.75	
			<u>933.93</u>
TOTAL FEES AND EXPENSES & SERVICES			<u>\$933.93</u>
TOTAL AMOUNT DUE			<u>\$933.93</u>

Invoice Number: 10876899

Matter Number: 10703269

Invoice Date: June 5, 2008

Invoice Due Date: July 5, 2008

Carl F. Raba, Jr.
Raba-Kistner Consultants, Inc.
P.O. Box 690287
12821 West Golden Lane
San Antonio, TX 778249-2232

FULBRIGHT & JAWORSKI L.L.P.
A Registered Limited Liability Partnership
P.O. Box 184
San Antonio, Texas 78291-0184
(210) 224-5575

Tax Identification Number

74-1201087

Requesting Attorney: Dean V. Fleming

PLEASE RETURN WITH REMITTANCE
TOTAL AMOUNT (PAYABLE IN U.S. DOLLARS) DUE BY JULY 5, 2008

FOR PREVIOUSLY UNBILLED PROFESSIONAL SERVICES RENDERED through May 31, 2008 as follows:

Atser Research Technologies v. Raba-Kistner, et
al

TOTAL EXPENSES & SERVICES.....	933.93
TOTAL FEES AND EXPENSES & SERVICES	\$933.93
TOTAL AMOUNT DUE	\$933.93


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Invoice #:	55782
Invoice Date	4/10/2007
Terms	Net 30
Due Date	5/10/2007
Amt Due	\$176.71

1073654-1

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Requested By	Client Matter#	Client Case Name	Shipped	Ship Via
Jamie Sack	110594.00001	RABA-Kistner Infrastructure Job#V040...	4/10/2007	Local
Sales Consultant	Project Manager	Tracking Numbers		
Ford, Marcus (NOVA)	Hudson, Greg (NOVA)			

Product or Service	Qty Billed	Price	Units	Amount	Tax
Imaging - B&W - Medium Litigation	654	0.13	Pg.	85.02	
Blowbacks - B&W	654	0.08	Pg.	52.32	Yes
Create Original CD	1	35.00	ea	35.00	Yes
<div style="text-align: center;"> <p>ENTERED JUL 13 2007 AP-ADM</p> <p>RECEIVED JUL 11 2007 Accounts Payable</p> <p><i>Jm</i> 7-10-07</p> </div>					

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 (888) 389-1658

Subtotal	172.34
Shipping (Local)	0.00
Tax (Sales Tax: McLean, VA 5%)	4.37
Invoice Total	176.71
AMOUNT DUE	\$176.71

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Print Name: _____ Time: _____

Invoice# 55782 from Encore Legal Solutions

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INVOICE

Invoice #:	59690
Invoice Date	7/30/2007
Terms	Net 30
Due Date	8/30/2007
Amt Due	\$72.83

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Requested By	Client Matter#	Client Case Name	Shipped	Ship Via
Jamie Sack	110594-00001	Raba-Kistner (V0707185)	7/23/2007	Local
Sales Consultant	Project Manager	Tracking Numbers		
Ford, Marcus (NOVA)	Hudson, Greg (NOVA)			

Product or Service	Qty Billed	Price	Units	Amount	Tax
Imaging - B&W - Medium Litigation	33	0.15	Pg.	4.95	Yes
Image branding	33	0.02	Pg.	0.66	Yes
Create CD Copies	1	35.00	ea	35.00	Yes
Create Archive CD	1	20.00	ea	20.00	Yes
Imaging Technician's time for Load File Creation	.25	35.00	hr	8.75	Yes
<div style="text-align: center;"> <p>RECEIVED</p> <p>AUG 22 2007</p> <p>ACCOUNTS PAYABLE</p> <p>ENTERED</p> <p>AUG 23 2007</p> <p>A/P - ADM</p> </div>					

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Subtotal	69.36
Shipping (Local)	0.00
Tax (Sales Tax: McLean, VA 5%)	3.47
Invoice Total	72.83
AMOUNT DUE	\$72.83

Received by: [Signature] Date: July 3Print Name: Jamie Sack Time: 2:00 PM

Invoice# 59690 from Encore Legal Solutions



Tax ID # 20-0392563

Your Service Center

Encore Legal Solutions
McLean, VA 22102
(703)448-2400

INVOICE

Invoice #:	61484
Invoice Date	9/11/2007
Terms	Net 30
Due Date	10/11/2007
Amt Due	\$199.40

1073654-1

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Requested By	Client Matter#	Client Case Name	Shipped	Ship Via
Jamie Sack	110594.00001	Raba-Kistner (V0907035)	9/11/2007	Local
Sales Consultant	Project Manager	Tracking Numbers		
Ford, Marcus (NOVA)	Hudson, Greg (NOVA)			

Product or Service	Qty Billed	Price	Units	Amount	Tax
Imaging - B&W - Medium Litigation	666	0.15	Pg.	99.90	Yes
Imaging Technician's time for creation of Summation Load file	2	35.00	hr	70.00	Yes
Create CD Copies	1	20.00	ea	20.00	Yes
<p>SEP 17 2007</p> <p>RECEIVED</p> <p>SEP 18 2007</p> <p>Accounting Dept</p> <p>The billing attorney approval is needed. Send back to WASH-ACCOUNTING. Thanks.</p> <p>Jim 9-12-07</p>					

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(888) 389-1658

Subtotal	189.90
Shipping (Local)	0.00
Tax (Sales Tax: McLean, VA 5%)	9.50
Invoice Total	199.40
AMOUNT DUE	\$199.40

Received by: Jamie Sack Date: 9/11/07
Print Name: Jamie J. Sack Time: 10:05 am

Invoice# 61484 from Encore Legal Solutions

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39 Broadway
 New York, NY 10006
 Phone : 212-785-3626
 Fax : 212-785-9491
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 384538

Invoice Date: 02/29/08

Bill To:
 Holland & Knight LLP
 195 Broadway
 24th Floor
 New York, NY 10007-3189
 Peter Falisi

ENTERED

MAR 27 2008

A/P - ADM

Ship To:
 Holland & Knight LLP
 195 Broadway
 24th Floor
 New York, NY 10007-3189

Customer ID 21977
 Terms Net 15 Days
 SalesPerson NYC T5
 SalesPerson 2
 Cust. P.O.

RECEIVED

MAR 27 2008

Accounts Payable

Client / Matter No. 110594.00001
 Job No. M44250
 Nat'l Acct Name
 Nat'l Acct Ref. No.

[Handwritten signature]
 3/24/08
 \$ 35.29

Quantity	Description	Unit Price	Total Price
54	Scanning D work - Heavy Lit	0.14	7.56
1	IMG - CD Master	25.00	25.00
	Vol: M44235002		
	CONTROL 001196 - CONTROL 001294		

Date Ordered: 02/13/08 / 1 Redweld

CLIENT# 110594.00001

OR

ACCT# 10461.0001

DATE

CD#

IMG

CONTROL

[Handwritten signature]

Thank you for choosing DTI Skyline
 Past due invoices are subject to 1.5% interest per month

Subtotal: 32.56

Total Sales Tax: 2.73

Total: 35.29

Accepted By: _____

Remit To: DTI Skyline
 PO Box 934272
 Atlanta, GA 31193-4272

[Handwritten signature]
 3/26/08

**DTI Skyline**

151 West 46th Street
4th Floor
New York, NY 10036
Phone : 212-302-8066
Fax : 212-302-8309
Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 386484

Invoice Date: 02/29/08

Bill To:
Holland & Knight LLP
195 Broadway
24th Floor
New York, NY 10007-3189
Kevin Coleman

Ship To:
Holland & Knight LLP
195 Broadway
24th Floor
New York, NY 10007-3189

RECEIVED

MAR 27 2008

Accounts Payable

Customer ID 21977
Terms Net 15 Days
SalesPerson NYC T5
SalesPerson 2
Cust. P.O.

Client / Matter No. 110594.00001
Job No. M44235
Nat'l Acct Name
Nat'l Acct Ref. No.

Handwritten:
3/24/2008
\$169.55

Quantity	Description	Unit Price	Total Price
1,195	Scanning C work - Med. Lit	0.11	131.45
1	IMG - CD Master	25.00	25.00
	Vol: M44235001		
	CONTROL 000001 - CONTROL 001195		
	Date Ordered: 02/12/08 / 1 Bx		

ENTERED

MAR 27 2008

A/P - ADM

110594.00001

10461.0000

Handwritten signature:
RNF

Thank you for choosing DTI Skyline
Past due invoices are subject to 1.5% interest per month

Subtotal: 156.45

Total Sales Tax: 13.10

Total: 169.55

Accepted By: _____

Remit To: DTI Skyline
PO Box 934272
Atlanta, GA 31193-4272

Handwritten:
3/26/08

Document Technologies, Inc.

1300 Pennsylvania Avenue, NW
 Suite 851
 Washington, DC 20004
 Phone : 202-842-3300
 Fax : 202-842-3666
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 417793

Invoice Date: 07/31/08

Bill To:

Holland & Knight LLP
 2099 Pennsylvania Avenue, NW
 Suite 100
 Washington, DC 20006
 Latora Williams

Ship To:

Holland & Knight LLP
 2099 Pennsylvania Avenue, NW
 Suite 100
 Washington, DC 20006

Customer ID 15305
 Terms Net 15 Days
 SalesPerson DC BC
 P.O. Number

Client / Matter No. 110594-001
 Job No. 07-256
 Nat'l Acct Name
 Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
791	Scanning C work - Med. Lit	0.11	87.01
2	IMG - DVD Master	35.00	70.00
1	IMG - DVD Duplication	25.00	25.00
791	IMG - OCR	0.05	39.55

Ordered 07-31-08

RECEIVED
 AUG 06 2008
 ACCOUNTING PAYABLE

See approval on
 the attached
~~e-mail~~/statement

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Accepted By: _____

Subtotal: 221.56
 Total Sales Tax: 12.74
 Total: 234.30

Remit To: Document Technologies - DC
 PO Box 933440
 Atlanta, GA 31193-3440

**Document Technologies, Inc.**

1300 Pennsylvania Avenue, NW
 Suite 851
 Washington, DC 20004
 Phone : 202-842-3300
 Fax : 202-842-3666
 Fed. ID No. : 58-2413793

INVOICE

Invoice Number: 418882

Invoice Date: 08/07/08

Bill To:
 Holland & Knight LLP
 2099 Pennsylvania Avenue, NW
 Suite 100
 Washington, DC 20006
 Latora Williams

Ship To:
 Holland & Knight LLP
 2099 Pennsylvania Avenue, NW
 Suite 100
 Washington, DC 20006

Customer ID 15305
 Terms Net 15 Days
 SalesPerson DC BC
 SalesPerson 2
 Cust. P.O.

Client / Matter No. 110594-001
 Job No. 08-009
 Nat'l Acct Name
 Nat'l Acct Ref. No.

Quantity	Description	Unit Price	Total Price
237	Scanning C work - Med. Lit	0.11	26.07
2	IMG - CD Master	25.00	50.00
1	IMG - CD/Floppy Duplication	15.00	15.00
237	IMG - OCR	0.05	11.85

Ordered on 08/01/08

ENTERED

SEP 24 2009

J. O. ADM

See approval on
 the attached
~~e-mail~~/statement

Thank you for choosing Document Technologies, Inc.
 Past due invoices are subject to 1.5% interest per month

Subtotal: 102.92
 Total Sales Tax: 5.92
 Total: 108.84

Accepted By: _____

RECEIVED-A/P

Remit To: Document Technologies - DC
 PO Box 933440
 Atlanta, GA 31193-3440

SEP 19 2008

Initials _____



INVOICE

1120 Connecticut Avenue NW, Suite B-100
Washington, DC 20036
202-842-3430 • Fax: 202-842-4641

INVOICE NUMBER: **5193824**
INVOICE DATE: **05/05/09**
CUSTOMER ID: **5159**
CLICKS W.O. NUMBER: **1102RN**

1020689-1

BILL TO: **Holland & Knight LLP**
PURCHASER: **2099 Pennsylvania Ave NW Ste. 100**
Washington DC 20006
CLIENT REFERENCE: **110594.1**

MAIN PHONE: **202-955-3000**
DIRECT PHONE: **457.7046**

DELIVER TO: **Kara Prozinski**
DELIVERY INSTRUCTIONS: **One box**

DELIVERY TIME: **10:00 AM**
DELIVERY DATE: **05/05/09**

WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
B2	Bates numbering of originals, RK013490 to RK015494, total pages numbered	2,005 @	\$0.05000 =	\$100.25
S1	Document scanning, med lit, small scan sets, total pages scanned	2,005 @	\$0.11000 =	\$220.55
T1	OCR conversion from Tiff, OCR on the document level, total pages	2,005 @	\$0.04000 =	\$80.20
V3	CD duplication, thermal print, jewel cases, 1 master CD x 1 extra copy	1 @	\$4.95000 =	\$4.95

Def's May 6, 2009
Supp. Doc Production

RECEIVED
MAY 07 2009
Accounts Payable

ENTERED
MAY 07 2009
A/P - ADM

Approved X *John P. Moran, Partner*

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: **\$405.95**
SALES TAX: **\$25.94**

for payment received **ON or BEFORE 06/19/09**
pay Discounted Total: **\$431.89**
for payment received **AFTER 06/19/09**
pay Total: **\$477.00**

5159
5193824

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569

X *John P. Moran*

TIME DELIVERED:

9:45 AM



INVOICE

1120 Connecticut Avenue NW, Suite B-100
Washington, DC 20036
202-842-3430 - Fax: 202-842-4641

INVOICE NUMBER: 5194329
INVOICE DATE: 06/01/09
CUSTOMER ID: 5159
CLICKS W.O. NUMBER: 1128RN

1020689-1

BILL TO
PURCHASER: **Holland & Knight LLP**
2099 Pennsylvania Ave NW Ste. 100
Washington DC 20006

MAIN
PHONE: 202-955-3000

CLIENT
REFERENCE:

1105941.01

110594-1 - see email
attached

DIRECT
PHONE: 457-1824

DELIVER TO: **Linda Showlund**

DELIVERY
TIME: 4:00 PM

DELIVERY
INSTRUCTIONS: Small stack

DELIVERY
DATE: 06/01/09

WHAT WE MADE FOR YOU

DEPI	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
S1	Document scanning, med lit, small scan sets, match bates number, total pages	182 @	\$0.13000 =	\$23.66
T1	OCR conversion from Tiff, OCR on the document level, total pages	182 @	\$0.04000 =	\$7.28

ENTER
JUL 27 2009

RECEIVED
JUL 27 2009
ACCOUNTS PAYABLE

The billing attorney approval is needed.
Send back to WASH-ACCOUNTING.
Thanks.

A/P - ADM

Jan 7-23-09

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$30.94

SALES TAX: \$1.98

for payment received **ON or BEFORE 07/16/09**
pay Discounted Total:

\$32.92

for payment received **AFTER 07/16/09**
pay Total:

\$36.36

5159
5194329

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

X. L. Taylor

TIME DELIVERED:

Pay by credit card or other
payment questions: 800-776-9569



1120 Connecticut Avenue NW, Suite B-100
Washington, DC 20036
202-842-3430 • Fax: 202-842-4641

INVOICE

1020689-1

INVOICE NUMBER: 5194716
INVOICE DATE: 06/18/09
CUSTOMER ID: 5159
CLICKS W.O. NUMBER: 1326RN

BILL TO: **Holland & Knight LLP**
PURCHASER: 2099 Pennsylvania Ave NW Ste. 100
Washington DC 20006
CLIENT REFERENCE: **110594.01**

MAIN PHONE: 202-955-3000

DIRECT PHONE: 457-1824

DELIVER TO: **Linda Showlund**

DELIVERY TIME: **4:00 PM**

DELIVERY INSTRUCTIONS: Replacement invoice for original invoice #5194560

DELIVERY DATE: 06/11/09

WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
S1	Document repro, med lit, small scan sets, multipage tiff for summation, total pages	959 @	\$0.11000 =	\$105.49
T2	Electronic endorsing of Confidential/Attorney's only per page, total pages	88,859 @	\$0.01000 =	\$888.59
T2	Electronic endorsing of ITI 002881 RK to ITI 89,901 RK, total pages	87,020 @	\$0.01500 =	\$1,305.30
T1	COR conversion from Tiff, OCR on the document level, total pages	88,859 @	\$0.03000 =	\$2,665.77
V2	Conversion of Native files to Tiff, special set up, total GB processed	2.23 @	\$1,150.00000 =	\$2,564.50

T2 Special 25% discount on the invoice, total 1,882.42000 @ \$1,882.42000 = (\$1,882.42)

RECEIVED
JUL 27 2009
ACCOUNTS PAYABLE

HOLD
OTHER

Jul 23-09
defn

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$5,647.23

SALES TAX: \$360.80

for payment received **ON or BEFORE 08/02/09**
pay Discounted Total: **\$6,008.03**

for payment received **AFTER 08/02/09**
pay Total: **\$6,635.50**

5159
5194716

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569

X *Linda Showlund*

TIME DELIVERED:



WORKING FOR YOU
5700 SW 34th Street Suite 1235
Gainesville, FL 32608-5371
(352)381-4400

Federal ID #

59-1772879

Invoice

Date: 6/19/2009
Number: 20090631
Project Number: 0028-901


Bill To:

Holland & Knight LLP
10 St. James Avenue
Boston, MA 02116
Attention: Benjamin D. Enerson

	Product Description	Cost
	Document production costs for Atser Research Techs., Inc. v. Raba-Kistner Infrastructure, Inc. et al, Civil Action No. 5:07-CV-0093-HLH - Subpoena duces tecum	\$3,073.87
Total Product Cost		\$3,073.87

Total Amount Due\$3,073.87

Thank You!


Project Manager



INVOICE

1120 Connecticut Avenue NW, Suite B-100
Washington, DC 20036
202-842-3430 • Fax: 202-842-4641

INVOICE NUMBER: 5195113

INVOICE DATE: 07/10/09

CUSTOMER ID: 5159

CLICKS W.O. NUMBER: 1144RN

1020689-1

BILL TO: **Holland & Knight LLP**
PURCHASER: 2099 Pennsylvania Ave NW Ste. 100
Washington DC 20006

MAIN
PHONE: 202-955-3000

CLIENT
REFERENCE: 110594.1

Rabbin-Kistner

DIRECT
PHONE: 457.7046

DELIVER TO: **Kara Prozinski**

DELIVERY
TIME: 10:00 AM

DELIVERY
INSTRUCTIONS: 1" Stack

DELIVERY
DATE: 07/10/09

WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
S1	Document scanning, med lit, small scan sets, match bates number, total pages	182 @	\$0.11000 =	\$20.02
T1	OCR conversion from Tiff, OCR on the document level, total pages	182 @	\$0.04000 =	\$7.28

Thank You!

RECEIVED

JUL 27 2009

ACCOUNTS PAYABLE

ENTERED
JUL 27 2009

A/P - 31

Jan 7-23-09

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$27.30

SALES TAX: \$1.74

for payment received ON or BEFORE 08/24/09	\$29.04
pay Discounted Total:	
for payment received AFTER 08/24/09	\$32.07
pay Total:	

5159
5195113

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569

CLICKS**INVC**

1120 Connecticut Avenue NW, Suite B-100
 Washington, DC 20036
 202-842-3430 • Fax: 202-842-4641

INVOICE NUMBER: **5195276**
 INVOICE DATE: **07/20/09**
 CUSTOMER ID: **5159**
 CLICKS W.O. NUMBER: **1206RN**

1020689-1

BILL TO: **Holland & Knight LLP**
 PURCHASER: 2099 Pennsylvania Ave NW Ste. 100
 Washington DC 20006

MAIN PHONE: 202-955-3000

CLIENT REFERENCE: **11059.01**

110594-1 - See email attached

DIRECT PHONE: 457-1824

DELIVER TO: **Linda Showlund**

DELIVERY TIME: **10:00 AM**

DELIVERY INSTRUCTIONS: One box...

DELIVERY DATE: **07/20/09**

WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
B2	Bates numbering, RK015632 to RK020438, total pages numbered	4,806 @	\$0.07000 =	\$336.42

ENTERED
 JUL 27 2009
 A/P - ADM

RECEIVED
 JUL 27 2009
 ACCOUNTS PAYABLE

Dr
 7-23-09

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$336.42
 SALES TAX: \$21.49

for payment received ON or BEFORE 09/03/09	\$357.91
pay Discounted Total:	
for payment received AFTER 09/03/09	\$395.29
pay Total:	

5159
 5195276

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 005
 320 Ft Duquesne Blvd, Ste 300
 Pittsburgh, PA 15222

Pay by credit card or other
 payment questions: 800-776-9569

X *Victor Pison*

TIME DELIVERED:

9:40 AM



INVOICE

1120 Connecticut Avenue NW, Suite B-100
Washington, DC 20036
202-842-3430 • Fax: 202-842-4641

INVOICE NUMBER: **5195339**
INVOICE DATE: **07/22/09**
CUSTOMER ID: **5159**
CLICKS W.O. NUMBER: **1356RN**

1020689-1

BILL TO PURCHASER **Holland & Knight LLP**
2099 Pennsylvania Ave NW Ste. 100
Washington DC 20006
CLIENT REFERENCE **110594.1**

MAIN PHONE: 202-955-3000
DIRECT PHONE: 457-1824

DELIVER TO: **Linda Showlund**
DELIVERY INSTRUCTIONS: One small box

DELIVERY TIME: **10:00 AM**
DELIVERY DATE: **07/22/09**

WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
S1	Document scanning, med lit, small scan sets, total pages	302 @	\$0.11000 =	\$33.22
T1	OCR conversion from Tiff, OCR On the document level, total pages	302 @	\$0.03000 =	\$9.06

ENTERED

JUL 27 2009

A/P - 457-1824

RECEIVED

JUL 27 2009

ACCOUNTS PAYABLE

Jim 7-23-09

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$42.28
SALES TAX: \$2.70

for payment received **ON or BEFORE 09/05/09** **\$44.98**
pay Discounted Total:
for payment received **AFTER 09/05/09** **\$49.68**
pay Total:
5159
5195339

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569

X *Sumner Hayes*

TIME DELIVERED:

8:49



INVOICE

1120 Connecticut Avenue NW, Suite B-100
Washington, DC 20036
202-842-3430 • Fax: 202-842-4641

INVOICE NUMBER: **5195376**
INVOICE DATE: **07/22/09**
CUSTOMER ID: **5159**
CLICKS W.O. NUMBER: **1355RN**

1020689-1

BILL TO: **Holland & Knight LLP**
PURCHASER: 2099 Pennsylvania Ave NW Ste. 100
Washington DC 20006
CLIENT REFERENCE: **110594.1**

MAIN PHONE: 202-955-3000
DIRECT PHONE: 457-1824

DELIVER TO: **Linda Showlund**
DELIVERY INSTRUCTIONS:

DELIVERY TIME: **4:00 PM**
DELIVERY DATE: **07/22/09**

WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
S1	Scan Medium Litigation, match bates	4,806 @	\$0.11000 =	\$528.66
V2	Convert PDF's to single-page TIFFs	1,331 @	\$0.09000 =	\$119.79
T2	Edorse files with no bates	1,331 @	\$0.02000 =	\$26.62
T1	OCR for summation	6,137 @	\$0.04000 =	\$245.48
V3	two setups for project, 3 CD total	3 @	\$4.95000 =	\$14.85

ENTERED
JUL 27 2009
A/P

RECEIVED
JUL 27 2009
ACCOUNTS PAYABLE

Jim 7-23-09

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$935.40
SALES TAX: \$59.76

for payment received **ON or BEFORE 09/05/09**
pay Discounted Total: **\$995.16**
for payment received **AFTER 09/05/09**
pay Total: **\$1,099.09**
5159
5195376

Please REMIT FROM THIS INVOICE to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Pay by credit card or other
payment questions: 800-776-9569

X	TIME DELIVERED:
---	-----------------